

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 16258

VINCE E ARBUTHNOT
CYNTHIA L ARBUTHNOT

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0225

SSN XXX-XX-9594

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/09/06 and confirmed on 05/09/07.
2. The case was dismissed after confirmation, 09/14/2007.
3. The Debtor paid a total of \$ 1086.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GRUNDY COUNTY NATL BANK	CURRENT MORTG	.00	.00	.00
GRUNDY COUNTY NATL BANK	SECURED	.00	.00	.00
FIFTH THIRD BANK	UNSECURED	13031.63	.00	.00
ROBERT J RUSSO	MORTGAGE ARRE	6000.00	.00	.00
GRUNDY COUNTY NATL BANK	MORTGAGE ARRE	2000.00	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
ASSOCIATED RADIOLOGITS J	UNSECURED	NOT FILED	.00	.00
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
CLINICAL ASSOC IN MED LL	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
ENT SURGICAL CONSULTANTS	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
JOLIET CARDIOLOGY CENTER	UNSECURED	8.79	.00	.00
JOLIET ONCOLOGY HEMATOLO	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
MPS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	843.20	.00	.00
OPTIMA MEDICAL ASSOCIATE	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMCC	UNSECURED	3713.60	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	726.64	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
SW CARD CONS	UNSECURED	NOT FILED	.00	.00
STUFF	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT BUREAU ENTERPRISE	UNSECURED	NOT FILED	.00	.00

JOHN P FRYE	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	2627.52	.00	.00
AFNI/VERIZON	UNSECURED	1129.53	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8000.00	.00	22080.91	.00	30080.91
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00
The Debtor's attorney, PATRICK A MESZAROS			, was allowed \$	3000.00	
and was paid \$ 500.00 direct and \$ 1057.76 through the plan.					

The Trustee received \$ 28.24 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/18/07

/S/

GLENN STEARNS
CHAPTER 13 TRUSTEE

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